

Exhibit A

ECF No. 448-1	Category	Document Identifiers	Description of Expenses and Costs	Expenses and Costs ¹
Page 3	Office Equipment	VAT Invoice No. 68269607	Purchase of two image projectors, <i>i.e.</i> , BenQ Business Image Projectors	RMB 1,969 (~\$276.90)
Page 4	Office Equipment	301-23 (dated 7/10/2019)	Purchase office equipment	RMB 1001.60 (~\$140.87)
Page 5	Office Equipment	Purchase Receipt No. 2285793	Purchase Lock cylinder for office door	RMB 80.00 (~\$11.25)
Page 6	Office Equipment	VAT Invoice No. 72643556	Purchase of one metal safe box for storing documents, corporate seals, and registration documents	RMB 689 (~\$96.90)
Page 7	Office Equipment	VAT Invoice No. 70820880	Purchase of desktop folders for collecting documents	RMB 60 (~\$8.43)
Page 8	Office Equipment	VAT Invoice No. 47782574	Purchase of pens and other office equipment	RMB 102.60 (~\$14.43)
Page 9	Office Equipment	VAT Invoice No. 59168522	Purchase of a printer, <i>i.e.</i> , HP M2 4-in-1 Laser Printer	RMB 2,498.97 (~\$351.47)
Page 10	Office Equipment	VAT Invoice No. 07739999	Purchase of a safe box for storing documents, corporate seals, and registration documents	RMB 2,288 (~\$321.80)
Page 11	Office Maintenance	VAT Invoice No. 82302984	Payment to the vendor for the installment of the glass door for LKM WFOE's office	RMB 300 (~\$40.96)
Page 12	Office Equipment	VAT Invoice No. 03961481	Purchase of office folders (two folders in one set)	RMB 7.50 (~\$1.01)
Page 13	Office Equipment	VAT Invoice No. 00745725	Purchase of one package of label/tab	RMB 16.90 (~\$2.37)
Page 14	Office Maintenance	VAT Invoice No. 09357620	Purchase of two locks for LKM WFOE's office	RMB 88.98 (~\$12.51)
Page 15	Office Equipment	VAT Invoice No. 09373724	Purchase of two packages of printing papers	RMB 44 (~\$6.18)

¹ The average exchange rate between RMB and USD in 2019 was 1 USD = 7.11 RMB. The average exchange rate between HKD and USD in 2019 was 1 USD = 7.83 HKD.

Page 16	Office Equipment	VAT Invoice No. 06255791	Purchase of hard disk (USB) and folders for documents	RMB 43.40 (~\$6.10)
Page 17	Office Equipment	VAT Invoice No. 06995803	Purchase of one metal safe box for storing documents, corporate seals, and registration documents	RMB 679 (~\$95.49)
Page 18	Office Equipment	301-23 dated 8/6/2019	Purchase Lenovo Laptop (ThinkPad E480) 2	RMB 8,497.97 (~\$1,195.21)
Page 19	Office Equipment	VAT Invoice No 09525503	Purchase of two Lenovo laptops for LKM WOFE's use.	RMB 8,497.97 (~\$1,057.71)
Page 20	Office Equipment	VAT Invoice No 03968084	Purchase of file folders, printing papers, staplers, and notebooks	RMB 218.70 (~\$30.75)
Page 21	Office Equipment	Purchase Receipt 1100191130	Purchase of the following: <ul style="list-style-type: none"> • Stationery, refills 10pcs, file box, plastic box A1249-10, blue, office supplies • Modern services, refundable service fees • Stationery, 10 A4 colorful transparent file bags • Stationery, 20 x 0.5mm grease pencils, EB35 • Stationery, 12pcs A4 waterproof file bag PP material • Stationery, office supplies, office stapler sets, staplers and staples • Print, A5, 122 sheets Business Notebook 	RMB 193.53 (~\$27.22)

Page 22	Office Equipment	VAT Invoice No 9526378	Purchase of two desktops for LKM WOFE's use, Dell, Chengzhi 8430	RMB 5,998 (~\$843.60)
Page 23	Office Equipment	VAT Invoice No 05085102	Purchase of one cellphone, one keyboard, and one laptop for LKM WOFE's use	RMB 9,885 (~\$1,390.29)
Page 24	Office Equipment	VAT Invoice No 13737279	Purchase of two conference tables and one working table for LKM WOFE's office	RMB 4,400 (~\$618.84)
Page 25	Office Maintenance	VAT Invoice No 55851430	Purchase of three boxes of water for LKM WOFE's office	RMB 104.70 (~\$14.72)
Page 26	Office Maintenance	VAT Invoice No 13793391	Purchase of two Notebook packages and a package of ballpoint pens	RMB 113.60 (~\$15.97)
Page 27	Office Maintenance	VAT Invoice No 11803673	Purchase of one box of printing papers	RMB 92 (~\$12.92)
Page 28	Office Maintenance	VAT Invoice No 09707873	Purchase of one unit of printer cartridge	RMB 105 (~\$14.76)
Page 29	Office Maintenance	VAT Invoice No 56808850	Purchase of two packages of printing papers	RMB 21 (~\$2.95)
Page 30	Office Maintenance	VAT Invoice No 71680857	Purchase of office equipment, <i>e.g.</i> , pens, printing papers, stapler, etc.	RMB 170.90 (~\$24.03)
Page 31	Office Maintenance	VAT Invoice No 73186404	Purchase of one box of water for LKM WOFE's office	RMB 57.80 (~\$8.12)
Page 32	Office Maintenance	VAT Invoice No 76918862	Purchase of one electric kettle for LKM WOFE's office	RMB 95 (~\$13.36)
Page 33	Office Equipment	VAT Invoice No 90707352	Purchase of one printer cartridge, <i>i.e.</i> , HP Gezhishang CF 230, MF227 (MT-P0230C)	RMB 138.98 (~\$19.54)
Page 34	Office Maintenance	VAT Invoice No 39834680	Purchase of lock for LKM WOFE's office door	RMB 30.00 (~\$4.21)
Page 35	Office Maintenance	VAT Invoice No 04622552	Purchase of three boxes of water for LKM WOFE's office	RMB 104.70 (~\$14.72)
Page 36	Office Rent	VAT Invoice No 14186274	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the	RMB 100,000 (~\$14,064.69)

			landlord) for LKM WOFE's office rent	
Page 37	Office Rent	VAT Invoice No 14186275	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 35,493.48 (~\$4,992.05)
Page 38	Office Rent	Receipt No. 7011404	Deposit for rent office space	RMB 135,493 (~\$19,056.60)
Page 39	Office Equipment	VAT Invoice No 37546824	Payment to Shunfeng Express Delivery Company for shipping documents	RMB 13.00 (~\$1.72)
Page 40	Office Maintenance	VAT Invoice No 05976744	Payment to Beijing Hengrui Zhuoao Renovation Company for office space renovation services	RMB 1,250 (~\$175.80)
Page 41	Office Rent	VAT Invoice No 03361021	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 100,000 (~\$14,064.69)
Page 42	Office Rent	VAT Invoice No 03361022	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 35,493.48 (~\$4,992.05)
Page 43-44	Office Maintenance	VAT Invoice No 0382405	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's utility bills	RMB 839.42 (~\$118.06)
		Receipt No. 0083904	Electricity 6.14-8.18	
Page 45	Office Maintenance	VAT Invoice No 06895692	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 84.27 (~\$11.85)
Page 46	Office Maintenance	VAT Invoice No 03828649	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's electricity bills	RMB 396.34 (~\$55.74)

Page 47	Office Maintenance	VAT Invoice No 03828637	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 66.78 (~\$9.39)
Page 48	Office Equipment	VAT Invoice No 14716008	Purchase of telephone landlines and telephone services for LKM WOFE	RMB 623.88 (~\$87.74)
Page 49	Office Equipment	VAT Invoice No 14716009	Purchase of internet services for LKM WOFE	RMB 24,000 (~\$3,184.45)
Page 50	Office Equipment	VAT Invoice No 05320189	Purchase of office equipment related to internet service, <i>e.g.</i> , wireless machine, exchange machine, and installment service fees	RMB 8,820.00 (~\$1,240.50)
Page 51	Office Rent	VAT Invoice No. 05487253	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 100,000.00 (~\$14,064.69)
Page 52	Office Rent	VAT Invoice No 05487254	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 35,493.48 (~\$4,992.05)
Page 53	Business Meeting	VAT Invoice No 64985052	Payment to Shenzhen Building Co., Ltd for food services related to business meetings	RMB 4,034.00 (~\$567.36)
Page 54	Business Meeting	VAT Invoice No 49010781	Payment to Beijing Xisha Road Food Company for food services related to team internal meeting.	RMB 552.00 (~\$77.63)
Page 55	Travel Expenses	VAT Invoice No 40034680	Payment to Beijing Sanlitun Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings.	RMB 10,000 (~\$1,406.46)
Page 56	Travel Expenses	VAT Invoice No 14891067	Payment to Beijing Sanlitun Hotel for hotel expenses (food services and room maintenance	RMB 913 (~\$128.41)

			services) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	
Page 57	Travel Expenses	VAT Invoice No 40034679	Payment to Beijing Sanlitun Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 10,000 (~\$1,406.46)
Page 58	Travel Expenses	VAT Invoice No No. 40034680	Payment to Beijing Sanlitun Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 10,000 (~\$1,406.46)
Page 59	Travel Expenses	VAT Invoice No 40034681	Payment to Beijing Sanlitun Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 10,000 (~\$1,406.46)
Page 60	Travel Expenses	VAT Invoice No 14891066	Payment to Beijing Sanlitun Hotel for hotel expenses (food services and room maintenance services) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 847.90 (~\$119.25)
Page 61	Travel Expenses	VAT Invoice No 07457192	Payment to Beijing LiYi Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 4,552 (~\$640.22)
Page 62	Travel Expenses	VAT Invoice No 09548484	Payment to Beijing TongYing Hotel for hotel expenses (stay) related to my travel to Beijing in	RMB 22,581.91 (~\$3,176.07)

			connection with LKM WOFE meetings or legal proceedings	
Page 63	Office Equipment	VAT Invoice No 55998653	Payment to Biying Express Delivery company for shipping documents	RMB 220 (~\$30.94)
Page 64	Office Equipment	VAT Invoice No 37827665	Payment to Shunfeng Express Delivery company for shipping documents	RMB 26 (~\$3.65)
Page 65-66	Office Equipment	VAT Invoice No 37171976	Payment to Shunfeng Express Delivery company for shipping documents and shipping records	RMB 9 (~\$13.50)
Page 67	Travel Expenses	VAT Invoice No 04983191	Payment to Beijing Zhongguancun Crowne Plaza Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 5,719.36 (~\$804.41)
Page 68	Office Equipment	301-23 (dated 7/2/2019)	Service Fees for Daily Top (newspapers)	RMB 600 (~\$84.38)
Page 69	Office Equipment	VAT Invoice No 56238076	Payment for maintenance services related to office internet	RMB 600 (~\$84.38)
Page 70	Travel Expenses	TAXI Invoice 65650952	Taxi service for travel	RMB 26 (~\$3.65)
Page 71	Travel Expenses	VAT Invoice No 17968485	Payment to Beijing Beida Boya Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 15,984 (~\$2,248.10)
Page 72	Travel Expenses	VAT Invoice No 54734314	Payment to Beijing Beida Boya Hotel for hotel expenses (food services and room maintenance services) related to my travel to Beijing in connection with LKM	RMB 1,463.81 (~\$205.88)

			WOFE meetings or legal proceedings	
Page 73	Office Equipment	VAT Invoice No 20449005	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 10 (~\$1.40)
Page 74	Office Equipment	VAT Invoice No 20449004	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 10 (~\$1.40)
Page 75	Office Equipment	VAT Invoice No 20449003	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 10 (~\$1.40)
Page 76	Office Equipment	VAT Invoice No 92911003	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 5 (~\$0.70)
Page 77	Travel Expenses	TAXI Invoice 68230761	Taxi service for travel	RMB 43 (~\$6.04)
Page 78	Travel Expenses	VAT Invoice No 98081594	Payment to Beijing Capital Airport Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 1,170.70. (~\$164.65)
Page 79	Travel Expenses	VAT Invoice No 01845596	Payment to Beijing Capital Airport Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 1,399.20 (~\$196.79)
Page 80	Travel Expenses	VAT Invoice No 01845596	Payment to Beijing Capital Airport Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 3,120.22 (~\$438.84)

Page 81	Travel Expenses	VAT Invoice No 03605943	Payment to Beijing Friendship Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 15,702.10 (~\$2,208.46)
Page 82-83	Travel Expenses	Bill No. 4643463	Hotel bills between 8.26.2019 and 9.6.2019 including “room rate,” “cafeteria,” “laundry,” and restaurants cost”	RMB 16,939.10 (~\$2,382.43)
Page 84	Office Equipment	VAT Invoice No 68612961	Payment to Shunfeng Express Delivery company for shipping documents	RMB 26 (~\$3.65)
Page 85	Office Equipment	301-23 (dated 9/9/2019)	Express delivery fees	RMB 119 (~\$16.73)
Page 86	Office Equipment	VAT Invoice No 69362147	Payment to Shunfeng Express Delivery company for shipping documents	RMB 15 (~\$2.10)
Page 87	Office Equipment	VAT Invoice No 69214501	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 88	Office Equipment	VAT Invoice No 37546824	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 89	Office Equipment	VAT Invoice No 18512928	Payment to Biying Express Delivery company for shipping documents	RMB 36 (~\$5.06)
Page 90	Office Equipment	VAT Invoice No 21349280	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.”	RMB 50 (~\$7.03)
Page 91	Office Equipment	301-23 (dated 9/9/2019)	Express delivery fees and travel expenses	RMB 186 (~\$26.16)
Page 92	Office Equipment	VAT Invoice No 18112517	Payment to Biying Express Delivery company for shipping documents	RMB 46 (~\$6.46)
Page 93	Travel Expenses	TAXI Invoice 95630612	Taxi service for travel	RMB 31 (~\$4.36)

		TAXI Invoice 95630613		RMB 50 (~\$7.03)
		TAXI Invoice [covered]892		RMB 47 (~\$6.60)
Page 94	Travel Expenses	TAXI Invoice 23412960	Taxi service for travel	RMB 63 (~\$8.86)
Page 95	Travel Expenses	TAXI Invoice 16607903	Taxi service for travel	RMB 60 (~\$8.43)
Page 96	Travel Expenses	TAXI Invoice 10272561	Taxi service for travel	RMB 31 (~\$4.36)
		TAXI Invoice [covered]97119		RMB 43 (~\$6.04)
Page 97	Travel Expenses	TAXI Invoice 07997119	Taxi service for travel	RMB 43 (~\$6.04)
		TAXI Invoice [covered]060476		RMB 43 (~\$6.04)
Page 98	Travel Expenses	TAXI Invoice 70060475	Taxi service for travel	RMB 22 (~\$3.09)
Page 99	Travel Expenses	301-23 (dated 9/26/2019)	Travel expenses for Lilin Guo	RMB 11,075 (~\$1,557.66)
Page 100	Travel Expenses	VAT Invoice No 29939011	Payment to Beijing Huraerdaofu Hotel for hotel expenses (food services and room maintenance services) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 603 (~\$84.81)
Page 101	Travel Expenses	VAT Invoice No 04080631	Payment to Beijing Huraerdaofu Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 10,472 (~\$1,472.85)
Page 102	Office Equipment	301-23 (dated 7/10/2019)	Express delivery fees	RMB 232 (~\$32.63)
Page 103	Office Equipment	VAT Invoice No 20326314	A fixed VAT invoice issued by “China Post Office Express Delivery	RMB 2 (~\$0.28)

			Co., Ltd.” for express delivery service	
Page 104	Office Equipment	VAT Invoice No 11994153	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 105	Office Equipment	VAT Invoice No 18575154	Payment to Shunfeng Express Delivery company for shipping documents	RMB 14 (~\$1.96)
Page 106	Office Equipment	VAT Invoice No 11252913	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 107	Office Equipment	VAT Invoice No 21349282	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 50 (~\$7.03)
Page 108	Office Equipment	VAT Invoice No 18239526	Payment to Shunfeng Express Delivery company for shipping documents	RMB 18 (~\$2.53)
Page 109	Office Equipment	VAT Invoice No 03222855	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 110	Office Equipment	VAT Invoice No 11230239	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 111	Office Equipment	VAT Invoice No 21407110	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 50 (~\$7.03)
Page 112	Office Equipment	VAT Invoice No 18168816	Payment to Biying Express Delivery company for shipping documents	RMB 46 (~\$6.46)
Page 113	Office Equipment	301-23 (dated 10/10/2019)	Express delivery fees	RMB 232 (~\$32.63)
Page 114	Office Equipment	VAT Invoice No 20326314	A fixed VAT invoice issued by “China Post Office Express Delivery	RMB 2 (~\$0.28)

			Co., Ltd.” for express delivery service	
Page 115	Office Equipment	VAT Invoice No 21407110	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 50 (~\$7.03)
Page 116	Office Equipment	VAT Invoice No 11252913	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 117	Office Equipment	VAT Invoice No 03222855	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 118	Office Equipment	VAT Invoice No 18239526	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 119	Office Equipment	VAT Invoice No 18575154	Payment to Shunfeng Express Delivery company for shipping documents	RMB 14 (~\$1.96)
Page 120	Office Equipment	VAT Invoice No 18168816	Payment to Biying Express Delivery company for shipping documents	RMB 46 (~\$6.46)
Page 121-122	Office Equipment	301-23 (dated 10/10/2019) TAXI Invoice 65650952	Travel expenses and TAXI invoices for travel	RMB 26 (~\$3.65)
Page 123	Office Equipment	301-23 (dated 11/8/2019)	Express delivery fees	RMB 163 (~\$22.92)
Page 124	Office Equipment	VAT Invoice No 50038545	Payment to Biying Express Delivery company for shipping documents	RMB 46 (~\$6.46)
Page 125	Office Equipment	VAT Invoice No 56695980	Payment to Shunfeng Express Delivery company for shipping documents	RMB 32 (~\$4.50)
Page 126	Office Equipment	VAT Invoice No 19031270	Payment to Biying Express Delivery company for shipping documents	RMB 36 (~\$5.06)

Page 127	Office Equipment	VAT Invoice No 50036865	Payment to Biying Express Delivery company for shipping documents	RMB 36 (~\$5.06)
Page 128	Office Equipment	VAT Invoice No 57518117	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 129	Office Equipment	301-23 (dated 11/8/2019)	Express delivery fees	RMB 216 (~\$30.37)
Page 130	Office Equipment	VAT Invoice No 22273928	Payment to Shunfeng Express Delivery company for shipping documents	RMB 14 (~\$1.96)
Page 131	Office Equipment	VAT Invoice No 21407413	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.”	RMB 50 (~\$7.03)
Page 132	Office Equipment	VAT Invoice No 19021006	Payment to Biying Express Delivery company for shipping documents	RMB 36 (~\$5.06)
Page 133-134	Office Equipment	VAT Invoice No 19025927	Payment to Biying Express Delivery company for shipping documents	RMB 52 (~\$7.31)
Page 135	Office Equipment	VAT Invoice No 19000492	Payment to Biying Express Delivery company for shipping documents	RMB 26 (~\$3.65)
Page 136	Travel Expenses	TAXI Invoice 445049026 TAXI Invoice 11480177 TAXI Invoice [covered]2557	Taxi service for travel	RMB 50 (~\$7.03) RMB 109 (~\$15.33) RMB 47 (~\$6.61)
Page 137	Travel Expenses	VAT Invoice No 55219148	Payment to Beijing Beida Boya Hotel for hotel expenses (food services and room maintenance services) related to my travel to Beijing in connection with LKM	RMB 724.41 (~\$101.88)

			WOFE meetings or legal proceedings	
Page 138	Travel Expenses	VAT Invoice No 09077823	Payment to Beijing Beida Boya Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 5,388 (~\$757.80)
Page 139	Office Equipment	VAT Invoice No 57772690	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 140	Office Equipment	VAT Invoice No 50051567	Payment to Biying Express Delivery company for shipping documents	RMB 36 (~\$5.06)
Page 141	Office Equipment	VAT Invoice No 577685138	Payment to Shunfeng Express Delivery company for shipping documents	RMB 11 (~\$1.54)
Page 142	Office Equipment	VAT Invoice No 05949532	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 143	Office Equipment	VAT Invoice No 05949532	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 144	Office Equipment	VAT Invoice No 575806491	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 145	Office Equipment	VAT Invoice No 05802725	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 146	Office Equipment	VAT Invoice No 50327486	Payment to Biying Express Delivery company for shipping documents	RMB 26 (~\$3.65)
Page 147	Office Equipment	VAT Invoice No 50051568	Payment to Biying Express Delivery company for shipping documents	RMB 36 (~\$5.06)

Page 148	Office Equipment	VAT Invoice No 50051565	Payment to Biying Express Delivery company for shipping documents	RMB 36 (~\$5.06)
Page 149	Office Equipment	VAT Invoice No 20326311	A fixed VAT invoice issued by “China Post Office Express Delivery Co., Ltd.” for express delivery service	RMB 2 (~\$0.28)
Page 150	Office Equipment	VAT Invoice No 05706259	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 151	Office Equipment	VAT Invoice No 57734842	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.82)
Page 152	Office Equipment	301-23 (dated 12/9/2019)	Travel expenses and office expenses	RMB 168.50 (~\$23.69)
Page 153	Office Maintenance	VAT Invoice No 56442130	Purchase of three boxes of water for LKM WOFE’s office	RMB 103.50 (~\$14.55)
Page 154	Office Equipment	VAT Invoice No 40171385	Purchase of software application license (scanner)	RMB 25 (~\$3.50)
Page 155	Travel Expenses	TAXI Invoice 51900871	Taxi service for travel	RMB 45 (~\$6.32)
Page 156	Professional Service (Legal)	Receipt No. 20190002	Official Receipt issued by KLC Corporate Advisory and Recovery Limited (HK co-receiver)	HKD 43,600 (~\$5,568.32)
Page 157-158	Professional Service (Legal)	Receipt No. RHN-191546	Legal service – W.K.TO & Co Solicitors & Notaries	HKD 11,600 (~\$1,481.48)
Page 159-160	Professional Service (Legal)	Receipt No. RHN-191547	Legal service – W.K.TO & Co Solicitors & Notaries	HKD 30,000 (~\$3,831.41)
Page 161	Professional Service (translation)	VAT Invoice No 49557789	Payment to Shenzhen Ourdebao Translation company for translation services	RMB 2,200 (~\$309.42)
Page 162	Professional Service (Legal)	VAT Invoice No 14815353	Payment to Beijing Anjie Law Firm for legal service	RMB 50,000 (~\$7,032.34)

Page 163	Professional Service (Legal)	VAT Invoice No 14815352	Payment to Beijing Anjie Law Firm for legal service	RMB 50,000 (~\$7,032.34)
Page 164	Professional Service (Legal)	VAT Invoice No 20026864	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$14,064.69)
Page 165	Professional Service (Legal)	VAT Invoice No 20026865	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$14,064.69)
Page 166	Professional Service (Legal)	VAT Invoice No 20026866	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$14,064.69)
Page 167	Professional Service (Legal)	VAT Invoice No 20026867	Payment to Beijing Dingye Law Firm for legal service	RMB 14,400 (~\$2,025.31)
Page 168	Professional Service (Legal)	301-23 (dated 9/16/2019)	Reimbursement Form re: Tianchi Juntai Firm attorney fees	RMB 100,000 (~\$14,064.69)
Page 169	Professional Service (Legal)	VAT Invoice No 13105965	Payment to Beijing Tianchi Juntai Law Firm for legal service	RMB 50,000 (~\$7,032.34)
Page 170	Professional Service (Legal)	301-23 (dated 9/18/2019)	Geping Law Firm legal service and consulting fees	RMB 50,000 (~\$7,032.34)
Page 171	Professional Service (Legal)	VAT Invoice No 10961440	Payment to Beijing Geping Law Firm for legal service	RMB 50,000 (~\$7,032.34)
Page 172	Professional Service (Legal)	VAT Invoice No 02677593	Payment to Beijing Anjie Law Firm for legal service	RMB 100,000 (~\$14,064.69)
Page 173	Professional Service (Legal)	VAT Invoice No 10961443	Payment to Beijing Geping Law Firm for legal service	RMB 50,000 (~\$7,032.34)
Page 174	Professional Service (Legal)	VAT Invoice No 04298764	Payment to Beijing Anjie Law Firm for legal service	RMB 100,000 (~\$14,064.69)
Page 175	Professional Service (translation)	VAT Invoice No 22681340	Payment to Beijing Baijia Translation company for translation services	RMB 336 (~\$47.25)
Page 176	Travel Expenses	VAT Invoice No 17252477	Payment to insurance company related to airplane tickets for attorneys	RMB 30 (~\$3.98)
Page 177	Travel Expenses	VAT Invoice No 24395847	Payment to the agent for the purchase of airplane tickets for attorney	RMB 2,248 (~\$293.23)

			(related to Xinjiang NQ matter)	
Page 178	Travel Expenses	VAT Invoice No 54018048	Payment to the agent for the purchase of airplane tickets for attorney (related to Xinjiang NQ matter)	RMB 1,220 (~\$171.58)
Page 179	Travel Expenses	VAT Invoice No. 26232508	Payment to the agent for the purchase of airplane tickets for attorney (related to Xinjiang NQ matter)	RMB 38 (~\$5.34)
Page 180	Travel Expenses	TAXI Invoice 93137002	Taxi service for travel	[unable to see]
Page 181	Travel Expenses	CA 1898 11/5	Gang Wang (Attorney) airplane boarding pass	N/A
Page 182	Travel Expenses	CA 1897 11/3	Gang Wang (Attorney) airplane boarding pass	N/A
Page 183	Travel Expenses	VAT Invoice No. 17252478	Payment to insurance company related to airplane tickets for attorneys	RMB 30 (~\$4.21)
Page 184	Company Operation	Receipt No. 20191106200001151	Payment to PRC Treasury for NetQin Infinity (Beijing) Technology Co., Ltd's outstanding tax liability	RMB 11,118.89 (~\$1,563.83)
Page 185-186	Labor	301-23 (dated 12/7/2019) Receipt No. 201912103535561	Payment to PRC Treasury for NetQin Infinity (Beijing) Technology Co., Ltd's outstanding tax liability	RMB 3,312.23 (~\$465.85)